

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 30			
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 30 JUL 99		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)		
6. ISSUED BY DEFENSE SUPPLY CENTER PHIA. 700 ROBBINS AVE. PHILA, PA 19111		CODE SP0300		7. ADMINISTERED BY (If other than Item 6) CODE			SAME AS BLOCK 6.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO. SP0300-99-R-4026				
				9B. DATED (SEE ITEM 11) 02 JUL 99				
				10A. MODIFICATION OF CONTRACT/ORDER NO.				
				10B. DATED (SEE ITEM 13)				
CODE				FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ONE copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

I. THE FOLLOWING CHANGES ARE MADE TO SUBJECT SOLICITATION:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BARBARA L. JORDAN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

A. Schedule of Items, Page 151, item 51 (French Toast): Delete "Estimated Requirement quantity: "298,224 and insert "Estimated Requirement Quantity: 2,071". - *Amendment (De amendment 0003)*

Schedule of Items, Page 153, item 67 (Catsup): Delete "Estimated Requirement Quantity: 2,555,000 and insert "Estimated Requirement Quantity: 25,550".

B. Remove from the solicitation: The first Caution Notice page, pages 13, 17, 32, 58, 73, 117, 120, 123, 125, 133, 134, 144-153, 160, 164, and Attachment 6 and replace them with the pages found on page 4 through 29 of this amendment. Replacement pages reflect the following changes:

1. Caution Notice: Added the sentence "Failure to accept options by indicating one of these three choices...could result in the rejection of the offer.

2. Page 13: Panama removed as a customer and FCI Petersburg added.

3. Page 17: guaranteed minimum corrected - from 10% to 25%.

4. Page 32: Remove 810 Invoice as a required transaction set.

5. Page 58: delivery information for FCI Petersburg added.

6. Page 73: ** added next to "6 sets of Briefing Charts".

7. Page 117: Timeframe for when offerors will be notified of the date when presentations are to be conducted changed from (3) working days to (5) working days.

8. Page 120: Procurement Pricing Procedures and Rebate Policy/Discounts/Allowances added to list of documents required to be submitted in writing.

9. Page 123: The attachment number of the current item catalog was referenced.

10. Page 125: The submission requirements for ordering system was updated

11. Page 133 and 134: "*" was annotated to indicate that the Procurement pricing plan is now required to be submitted in writing.

12. Pages 144-153: New Prime Vendor schedule of items (now pages 144-152 of solicitation). Federal Supply Catalog Stock List, FSC Group 99, dated Jan 1997, is outdated. Please use the new generic descriptions provided when pricing the market basket items.

13. Page 160: The evaluation criteria for Ordering Systems was updated.

14. Page 164: Elaborated on the evaluation of the MBA.

15. Attachment 6: The headings of the Past Performance continuation sheets were changed to clarify that information is required for a vendor's three (3) highest dollar value contracts for the past three years. If Gov't contracts are not included in the top three, then the same information is required for the vendor's top (2) Government contracts.

C. Attached with this amendment (page 30) is a list of customer ordering points. The total head count per facility and/or total dollar value per facility has been provided, where available. These figures are **estimates**, provided for informational purposes to assist vendors with their pricing proposal.

II. All other terms and conditions remain the same.

SOUTHERN VIRGINIA CUSTOMERS HEAD COUNTS AND DOLLAR VALUES

DoDAAC	Location	Ordering Points	TIME PERIOD	TL HEAD COUNT PER FACILITY	TOTAL \$ VALUE PER FACILITY
M67391	Camp Allen, Marine Corps Sec. Battalion	1			
N60138	Cheatham Annex NSC	1			
W26QKQ	Ft. Lee -- TISA, VA	5	7/98-6/99	1,907,217.00	\$ 3,763,482.48
DYF001	P-8400		7/98-6/99	395,884.00	\$ 813,061.61
DYF005	P-3002		7/98-6/99	429,531.00	\$ 814,463.09
DYF009	P-3003		7/98-6/99	876,242.00	\$ 1,639,991.07
DYF008	P-3206		7/98-6/99	175,923.00	\$ 383,557.27
YDAQMS	P-4200		7/98-6/99	29,637.00	\$ 112,389.44
N60191	Oceana NAS, VA	1			
N00281	Dam Neck Fleet Combat Trng Ctr, VA	2	6/98-6/99	139,009.00	\$ 762,525.68
FT9023/					
FT9404	Langley -- Eagle Room/ Eagle keeper	1		439,370.00	N/A
FT9404	Langley -- Child Care	3	10/98-5/99	132,000.00	\$ 45,000.00
FT9408	Bethel Manor CDC	0	10/98-5/99	20,000.00	N/A
FS4800	Langley -- Commissary, VA	2			
FT9305	Langley -- Hospital	1		N/A	\$ 186,088.50
FT9505	Langley -- Youth Center	0	5/98-10/98	30,425.00	
W26ALR	Ft. Eustis/Ft. Monroe/Ft. Story, VA	8			
AA0804	Building 804		10/98-5/99	199,779.76	N/A
AA1001	Building 1001		10/98-5/99	230,247.69	N/A
AA1003	Building 1003		10/98-5/99	248,846.23	N/A
AA2754	Building 2754		10/98-5/99	257,216.55	N/A
AA0811	Building 811				
AAFM87	FT Monroe		10/98-5/99	67,795.81	N/A
AAS864	FT Story		10/98-5/99	161,386.61	N/A
N32442	Dam Neck, CDC	1	10/98-5/99	40,000.00	N/A
N61414	Little Creek Naval Amphibious Base	1			
N00188	Naval Air Station Norfolk, VA	1	6/98-5/99	344,724.00	\$ 634,467.88
N62688	Naval Station Norfolk, VA	1			
N00181	Norfolk Naval Shipyard Portsmouth, VA	3			
N00109	Yorktown Naval Wpn Stn, VA	2			
N63891	Naval Security Grp Activity, VA	1	6/98-5/99	186,142.00	N/A
W26RF2	McDonald Arm Comm. Hosp, Ft Eustis	1			
TOTAL SPVI'S		39			